



## REPORT OF CONTRACT CHANGE ORDERS

Period:	<input checked="" type="checkbox"/>	1 <sup>st</sup> – 15 <sup>th</sup>
	<input type="checkbox"/>	16 <sup>th</sup> – End of Month
Month & Year:	April 2015	
For City Council Date:	April 28, 2015	

Department	General Description of Contract	Contract Change No.	Original Contract Amount	Contractor/ Vendor	Total of Prior Change Orders	Amount this Change Order	Change Approved By	Purchasing Contact (Buyer)
Electric Services	Ames Plant Switchyard and Distribution Substation Improvements	4	\$632,472.96	Harold K. Scholz	\$24,609.00	\$21,308.00	B. Kindred	CB
Ames Public Library	Ames Public Library Renovation & Expansion	23	\$12,543,350.00	A&P/Samuels	\$940,881.00	\$16,628.00	L. Carey	MA
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		
			\$		\$	\$		